

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical and Family Welfare Department – Supply of Stationery and Non Stationery items for Health, Medical and Family Welfare Department – Expenditure of Rs.29,093/- (Rupees twenty nine thousand and ninety three only) Expenditure - Sanctioned – Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.944

Dated:19-07-2008

Read the following :-

1. Govt.Lr.No.22483/OP.II/2007, dt.23-11-2007.
2. From the Deputy Manager (Trading) SETWIN, Hyderabad Bill No.478, dt.06.02.2008.

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ORDER:-

Sanction is hereby accorded for an amount of Rs.29,093/- (Rupees twenty nine thousand and ninety three only) to the General Manager SETWIN, Hyderabad towards the cost of Stationery and non stationery items supplied to Health, Medical and Family Welfare Department, Hyderabad for official use.

2. The expenditure shall be debited to :-

“2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Health, Medical and Family Welfare (OP.Claims) Department shall draw and disburse the cheque in favour of the General Manager SETWIN, Hyderabad for the amount sanctioned in para-1 above at an early date.

4. This order does not require to concurrence of Finance Department as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare (OP.Claims) Department
The Deputy Pay and Accounts Officer, AP, Secretariat Branch,
Copy to file.

\\ **FORWARDED :: BY ORDER** \\

SECTION OFFICER